



518 1175781

A Brambles Company

PALLET CONTROL NOTECHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Liquor Runners Isipingo	Supplier's CHEP Acc. No.	0101212731
Receiver's Name	Ultra Jules JHB	Record CHEP Pallets Only	
Receiver's Address	441 Jules Street	Quantity Delivered	31
	JHB	Quantity Exchanged	
Delivery Note No.	9746195374	Balance Outstanding	
Date	28/09/2024	Receiver's Name	
Haulier's Name	Thato	Receiver's Signature	
Vehicle Reg. No.	HXM067FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Please Return pallets to 299 Refinery Road
Isipingo

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

4X NV/04/00

REPRINT

at: Wellington (Head Office) 021 623 1122 Fax: 021 623 1122

Order Number
4280101561

SAP Order
118082577

Sap Order Date
25.09.2024

Account Number
196028

GRV Required
NO

Tax Invoice
DIAGEO
Page 1,
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Date
27.09.2024

PO Number
00010160

Delivery Date
27.09.2024

Final Bill
15/09/24

Order Type
Paid

Invoice Address
ULTRA LIQUORS JULES STREET,
ROBINSON LIQUORS (PTY) LTD,
441 JULES STREET, 2094, Midrand

Delivery Address
ULTRA LIQUORS JULES STREET
441 JULES STREET
2094, Midrand

Payment Terms
COD EFT Paid due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359 Gordons Dry Gin 75cl 12X01 547 CAS 1,673.12

789359 Gordons Dry Gin 75cl 12X01 1,468 CAS 1,673.12

789359 Gordons Dry Gin 75cl 12X01 2,015.00 CAS OUT OF STOCK

(31 PALETS)
CHOP

Seal. T0229141 - T0229150

Seal. T0229161 - T0229170

SIGNATURE SDC
SECURITY SERVICES
2024-09-28
City of Devonshire & Hagar Road
Pretoria, 0001
Tel: 021 690 1802

TIME CHECKED IN:	09:18
ENTER YARD:	09:25
START LOADING:	10:05
END LOADING:	10:30
TIME EXIT:	

Sales Order Notes

Receipt From

Name

Signature

Date

Taxable Value Rand

3,371,330.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Kim Manial 28/09/2024

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

505,700.3

118082577

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

07.25

South Africa

28/09/2024

Start Time: 10:05

Finish Time: 10:30

Destination: ULTRAL JULIES

Invoice No: 9746195374

Horse Reg: HXIM 067 FS

Trailer 1: JBJ 132 FS

Trailer 2: JBJ 135 FS

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
GORDON'S	787359	602318727039979 57	27	09	24	L4 2701 Jool	N/A			06:55
GUN (GSMU)		97971	27	09	24	L4 2701 Jool	N/A			07:53
		97969	27	09	24	L4 2701 Jool	N/A			07:53
		97969	27	09	24	L4 2701 Jool	N/A			07:53
		97956	27	09	24	L4 2701 Jool	N/A			06:55
		97954	27	09	24	L4 2701 Jool	N/A			06:55
		97970	27	09	24	L4 2701 Jool	N/A			07:53
		97968	27	09	24	L4 2701 Jool	N/A			07:53
		97979	27	09	24	L4 2701 Jool	N/A			09:40
0		97972	27	09	24	L4 2701 Jool	N/A			07:53
1		97916	27	09	24	L4 2701 Jool	N/A			05:05
2		97907	27	09	24	L4 2701 Jool	N/A			05:05
3		97914	27	09	24	L4 2701 Jool	N/A			05:05
4		97909	27	09	24	L4 2701 Jool	N/A			05:05
5		97913	27	09	24	L4 2701 Jool	N/A			05:05
6		97910	27	09	24	L4 2701 Jool	N/A			05:05
7		97915	27	09	24	L4 2701 Jool	N/A			05:05
8		97912	27	09	24	L4 2701 Jool	N/A			05:05
9		97642	26	09	24	L4 2701 Jool	N/A			11:42
10		97640	26	09	24	L4 2701 Jool	N/A			11:42
11		97641	26	09	24	L4 2701 Jool	N/A			11:42
12		97643	26	09	24	L4 2701 Jool	N/A			11:42
13		97645	26	09	24	L4 2701 Jool	N/A			11:42
14		97647	26	09	24	L4 2701 Jool	N/A			11:42
15		97671	26	09	24	L4 2701 Jool	N/A			13:19
16		97646	26	09	24	L4 2701 Jool	N/A			11:42
17		97670	26	09	24	L4 2701 Jool	N/A			13:19
18		95305	20	09	24	L4 2631 Jool	N/A			15:13
19		95302	20	09	24	L4 2631 Jool	N/A			15:13
20		97597	26	09	24	L4 2691 Jool	N/A			09:40
21		97644	26	09	24	L4 2701 Jool				11:42
22	X	X	X	X	24	L4 X	X	X	X	X
23					24	L4				
24					24	L4				
25					24	L4				
26					24	L4				
27					24	L4				

Security Name: SIMPHWE

Transporter: LIQUOR RUNNERS

DELIVERY ADVICE

Sending Plant:

IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point:

Isipingo

Warehouse Bond Nos:

Receiving Plant: 196028

ULTRA LIQUORS JULES STREET
ROBINSON LIQUORS (PTY) LTD
441 JULES STREET
2094 MALVERN

Shipment No:

9746195374

Delivery No:

1054936916

Order Number:

118082577

Warehouse Bond Nos:

Purchase Order No: 101#000010160

Haulier/Vessel:

Seal No:

Goods Issue Date: 27.09.2024

Customer Delivery Date: 30.09.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

Shipping Instructions:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
789359 Gordons Dry Gin 75cl 12X01	43.00	547 CAS	L42691J001 24.09.2029	☐ Yes ☒ No
789359 Gordons Dry Gin 75cl 12X01	43.00	216 CAS	L42701J001 25.09.2029	☐ Yes ☒ No
789359 Gordons Dry Gin 75cl 12X01	43.00	1,252 CAS	L42701J001 25.09.2029	☐ Yes ☒ No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTLIQJULES

Temp1054936916

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 514

Diageo South Africa

ULTRA LIQUORS JULES STREET

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42701J001	216
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42691J001	1799

2015

Picked By: _____

Checked By: _____

BDRIVERS PLEASE READ THROUGH AND MAKE SURE YOU UNDERSTAND

- 1 WEAR PPE
- 2 LOOK NEAT
- 3 ENSURE PHONE IS WORKING
- 4 CALL THE OFFICE IF CUSTOMER WANTS TO SEND STOCK BACK
- 5 CALL THE OFFICE IF CUSTOMER REJECTS STOCK OR IF THERE ARE DAMAGES
- 6 DO NOT LEAVE THE CUSTOMER UNTIL INSTRUCTED TO
- 7 ENSURE ALL PAPERWORK IN ORDER BEFORE DEPARTING FROM CUSTOMER
- 8 DO NOT LEAVE WITHOUT CHECKING THAT GRV CORRESPONDS WITH INVOICE
- 9 DO NOT LEAVE THE CUSTOMER WITHOUT A SIGNED GRV COPY
- 10 ANY REJECTED STOCK OR DAMAGED STOCK MUST BE RETURNED TO ALLOCATED DEPOT ON THE SAME DAY OF REJECTION
- 11 YOU WILL BE NOTIFIED WHERE TO DEBRIEF REJECTED OR DAMAGED STOCK
- 12 DRINKING AND DRIVING IS UNLAWFUL. YOU ARE NOT ALLOWED TO DRIVE WHILE UNDER THE INFLUENCE OF ALCOHOL.

DATE 28/09/2024

TRANSPORTER Liquor Runners

REGISTRATION HXMO67 FS

DRIVER NAME Thato

SIGNATURE 

BAY NUMBER / INVOICE 9746195374

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: **ULTRA JULES JHB**

28.09.2024

Number of Pallets:	31
Horse Registration no:	HXM067FS
Trailer 1 Registration no:	JB1132FS
Trailer 2 Registration no:	JB1135FS
Drivers Name:	THATO LEGOTE

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : **KIM MANILAL**

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PRUTEA COIN (PTY) LTD	
DATE: 28/09/24	TIME: 11:14
OFFICER: Nkululeko	Nyikwe